

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 2,92,56,000/- to EMPLOYMENT AND TRAINING, HOD Orders - Issued.

### FINANCE ( Expr. Exp. WDCW, LET & F and Housing ) DEPARTMENT

G.O.Rt.No.: 2716

Dated: 05-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1708, Finance (Exp.WCD&CW,LET&F,Housing) Dept dt.02-04-2013

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### ORDER:

In pursuance of the orders issued in references read above, the EMPLOYMENT AND TRAINING, HOD is hereby issued a Budget Release Order for an amount of Rs.2,92,56,000/- (Rupees Two Crores Ninety Two Lakhs Fifty Six Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Industrial Training Institutes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2230-03-101-11-04-010-019	V	16	..	..	16	4	4	8
<b>Scheme Name:</b> Industrial Training Institutes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2230-03-101-11-04-010-011	V	92,55	..	..	92,55	23,13	23,13	46,29
3	2230-03-101-11-04-010-012	V	1,35	..	..	1,35	33	33	69
4	2230-03-101-11-04-010-013	V	39,66	..	..	39,66	9,91	9,91	19,84
5	2230-03-101-11-04-010-016	V	12,21	..	..	12,21	3,05	3,05	6,11
6	2230-03-101-11-04-010-017	V	1,41	..	..	1,41	35	35	71
7	2230-03-101-11-04-010-018	V	7,76	..	..	7,76	1,94	1,94	3,88
8	2230-03-101-11-04-110-111	V	6,00	..	..	6,00	1,50	1,50	3,00
9	2230-03-101-11-04-130-131	V	6,00	..	..	6,00	1,50	1,50	3,00
10	2230-03-101-11-04-130-132	V	8,00	..	..	8,00	2,00	2,00	4,00
11	2230-03-101-11-04-130-133	V	50,00	..	..	50,00	12,50	12,50	25,00
12	2230-03-101-11-04-140-000	V	35,00	..	..	35,00	8,75	8,75	17,50
13	2230-03-101-11-04-160-000	V	60	..	..	60	15	15	30
14	2230-03-101-11-04-210-211	V	20,00	..	..	20,00	5,00	5,00	10,00
15	2230-03-101-11-04-280-284	V	12,00	..	..	12,00	3,00	3,00	6,00
16	2230-03-101-11-04-300-000	V	7,36,94	..	..	7,36,94	1,84,23	1,84,23	3,68,48
17	2230-03-101-11-04-520-521	V	30,00	..	..	30,00	7,50	7,50	15,00
18	2230-03-789-11-04-210-211	V	25,00	..	..	25,00	6,25	6,25	12,50
19	2230-03-789-11-04-230-000	V	35,00	..	..	35,00	8,75	8,75	17,50
20	2230-03-796-11-04-160-000	V	10,00	..	..	10,00	2,50	2,50	5,00
21	2230-03-796-11-04-210-211	V	40,00	..	..	40,00	10,00	10,00	20,00
<b>Scheme Name:</b> Industrial Training Institutes <b>Procedure of Drawal of Funds:</b> Scholarship Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
22	2230-03-101-11-04-340-000	V	75	..	..	75	18	18	39
Total			11,70,39	..	..	11,70,39	2,92,56	2,92,56	5,85,27

The ( **LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

**To**  
**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**  
**EMPLOYMENT AND TRAINING, HOD**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (BG.IV)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**